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Business Paperless Telefiling System

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Worksheet

New Jersey Sales and Use Tax EZ Telefile System
(Forms ST-51 Monthly Return and ST-50 Quarterly Return)

3rd Quarter 2006 ONLY


Note: The New Jersey sales and use tax rate increased from 6% to 7% effective July 15, 2006. Sales and use tax is due at the rate of 6% on taxable sales of property and services that take place from July 1, 2006, through July 14, 2006. On and after July 15, 2006, sales and use tax is due at the rate of 7%.

Fill in the Worksheet for the appropriate period. Call the New Jersey Business Paperless Telefiling System 24 hours a day at **1-877-829-2866**. Choose "1" from the menu for Sales and Use Tax EZ File System. Complete the filing, enter your Confirmation Number on the Worksheet, and keep a copy of the Worksheet for your business records.


IDENTIFICATION

New Jersey Taxpayer Identification Number --/
Contact Phone Number -- PIN/Taxpayer Name
Tax Preparer's Identification Number (if applicable)

Form ST-51 — Monthly Return for July 2006
RETURN INFORMATION

	Provided by Filer	Provided by Phone System
1. Period covered by return (month and year)	<input type="text"/> 0 <input type="text"/> 7 <input type="text"/> / <input type="text"/> 2 <input type="text"/> 0 <input type="text"/> 0 <input type="text"/> 6	
2a. Taxable receipts 7/1/06 – 7/14/06 × 6%=	<input type="text"/>	
2b. Taxable receipts 7/15/06 – 7/31/06 × 7%=	<input type="text"/>	
2c. Amount of tax due for month (see instructions)	\$ <input type="text"/> . <input type="text"/>	
3. Penalty and interest	\$ <input type="text"/> . <input type="text"/>	
4. Total amount due	\$ <input type="text"/> . <input type="text"/>	

Form ST-51 — Monthly Return for August 2006
RETURN INFORMATION

	Provided by Filer	Provided by Phone System
1. Period covered by return (month and year)	<input type="text"/> 0 <input type="text"/> 8 <input type="text"/> / <input type="text"/> 2 <input type="text"/> 0 <input type="text"/> 0 <input type="text"/> 6	
2. Amount of tax due for month (tax rate=7%)	\$ <input type="text"/> . <input type="text"/>	
3. Penalty and interest	\$ <input type="text"/> . <input type="text"/>	
4. Total amount due	\$ <input type="text"/> . <input type="text"/>	

PAYMENT INFORMATION

Complete this section if paying by e-check or EFT debit. If using EFT debit, enter only account type and debit date.

Bank Routing Number Account Number
Type of Account ☐ 1 – Checking ☐ 2 – Savings
Payment Debit Date – July / / Payment Debit Date – August / /

SIGNATURE AND CONFIRMATION

You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."

DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

ST-51 – July 2006 Confirmation Number Date / / Signed by: _____
ST-51 – August 2006 Confirmation Number Date / / Signed by: _____

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For 3rd quarter 2006 ONLY

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NOTE: The New Jersey sales and use tax rate increased from 6% to 7% effective July 15, 2006. Sales and use tax is due at the rate of 6% on taxable sales of property and services that take place from July 1, 2006, through July 14, 2006. On and after July 15, 2006, sales and use tax is due at the rate of 7%.

IDENTIFICATION

New Jersey Taxpayer
Identification Number - - / PIN/Taxpayer Name Contact
Phone Number - - Tax Preparer's Identification
Number (if applicable)

FORM ST-50 — Quarterly Return for 3rd Quarter 2006

RETURN INFORMATION

		Provided by Filer		Provided by Phone System	
1. Period covered by return (quarter and year)		Quarter	<input type="text"/> 3	Year	<input type="text"/> 2 <input type="text"/> 0 <input type="text"/> 0 <input type="text"/> 6
See Note above	2a. Gross receipts 7/1/06 – 7/14/06 (to nearest dollar)	\$	<input type="text"/>		<input type="text"/> 00
	2b. Deductions 7/1/06 – 7/14/06 (to nearest dollar)	\$	<input type="text"/>		<input type="text"/> 00
	3a. Gross receipts 7/15/06 – 9/30/06 (to nearest dollar)	\$	<input type="text"/>		<input type="text"/> 00
	3b. Deductions 7/15/06 – 9/30/06 (to nearest dollar)	\$	<input type="text"/>		<input type="text"/> 00
4. Amount of tax collected 7/1/06 – 9/30/06		\$	<input type="text"/>		<input type="text"/>
5. Sales tax due		\$	<input type="text"/>		<input type="text"/>
6. Use tax due 7/1/06 – 9/30/06 (see instructions)		\$	<input type="text"/>		<input type="text"/>
7. Total tax due		\$	<input type="text"/>		<input type="text"/>
8. Total monthly payments		\$	<input type="text"/>		<input type="text"/>
9. Quarterly amount due		\$	<input type="text"/>		<input type="text"/>
10. Penalty and Interest		\$	<input type="text"/>		<input type="text"/>
11. Total amount due		\$	<input type="text"/>		<input type="text"/>

PAYMENT INFORMATION

Complete this section if paying by e-check or EFT debit. If using EFT debit, enter only account type and debit date.

Bank Routing Number

Account Number

 Type of Account ☐ 1 – Checking
2 – SavingsPayment Debit Date / /

SIGNATURE AND CONFIRMATION

You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."

DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

ST-50 – 3rd Qtr. 2006

Confirmation Number Payment Confirmation Number
(if payment is made separately) Date / / Date / /

Signed by: _____

Signed by: _____